

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12																																																																																																		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>17 Mar. 64 3.518</i>																																																																																																		
<p>Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.</p> <p>SUBJECT</p> <p>PAYMENT TO Sanders associates, Inc.</p> <p>INT <i>B 19,119.88</i></p> <p>CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK</p>																																																																																																														
<p>THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$</p> <p>SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.</p> <p>I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$</p> <table border="1"> <thead> <tr> <th>DATE</th> <th>SIGNATURE OF PAYEE</th> <th>DATE</th> <th>SIGNATURE OF AGENT</th> <th>DATE</th> <th>SIGNATURE OF RECIPIENT</th> </tr> </thead> <tbody> <tr> <td colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</td> <td colspan="2">34-39 STATION CODE</td> <td colspan="2">40-42 EXPEND CODE</td> <td>43 F</td> <td>45-46 PAY PER.</td> <td>47-52 OBLIG. REF. NO.</td> <td>53 CA YR</td> <td>54-57 GENERAL LEDGER ACCT. NO.</td> <td>58-67 ALLOT. OR COST ACCT. NO.</td> <td>68-70 DUE DATE</td> <td>71-80 AMOUNT</td> </tr> <tr> <td colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</td> <td>P.O. NO.</td> <td>PROP. NO.</td> <td>PROJECT NO.</td> <td>PTY</td> <td>D</td> <td>S</td> <td>ADVANCE ACCT. NO.</td> <td>EMP. NO.</td> <td>68-67 CK. NO.</td> <td>X REF. NO.</td> <td>OBJECT CLASS</td> <td>DEBIT</td> <td>CREDIT</td> </tr> <tr> <td colspan="2"><i>SANDERS Assoc</i></td> <td></td> <td></td> <td><i>88X7</i></td> <td></td> <td></td> <td></td> <td><i>1420</i></td> <td><i>601.0</i></td> <td><i>61-0572</i></td> <td><i>0009</i></td> <td><i>740</i></td> <td><i>19,119.88</i></td> <td><i>115</i></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>138.0</i></td> <td></td> <td></td> <td></td> <td></td> <td><i>19,119.88</i></td> </tr> <tr> <td colspan="14"> <p><i>orig & Address ✓ 1-contact NH-1420 (post) ✓ Voucher</i></p> </td> </tr> <tr> <td colspan="2">REARED</td> <td>DATE</td> <td colspan="2">AUTHORIZED CERTIFYING OFFICER</td> <td>DATE</td> <td>TOTALS</td> <td>19,119.88</td> <td>19,119.88</td> </tr> <tr> <td colspan="2"></td> <td><i>3-16-64</i></td> <td colspan="2"><i>S/</i></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>														DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT	DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	PROJECT NO.	PTY	D	S	ADVANCE ACCT. NO.	EMP. NO.	68-67 CK. NO.	X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	<i>SANDERS Assoc</i>				<i>88X7</i>				<i>1420</i>	<i>601.0</i>	<i>61-0572</i>	<i>0009</i>	<i>740</i>	<i>19,119.88</i>	<i>115</i>										<i>138.0</i>					<i>19,119.88</i>	<p><i>orig & Address ✓ 1-contact NH-1420 (post) ✓ Voucher</i></p>														REARED		DATE	AUTHORIZED CERTIFYING OFFICER		DATE	TOTALS	19,119.88	19,119.88			<i>3-16-64</i>	<i>S/</i>					
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Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO Sanders Assoc., Inc.

(Payee)

Nashua, New Hampshire

(Address)

AF-33 (657)

Contract No.	Date Shipped from	Date to	Req. No.	Date	Invoice Rec'd.
8582			Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Quantity	UNIT PRICE		AMOUNT
		Invoice Numbers	Cost	Per				
		40 (Orig. Inv. Att.)						\$14,159.74
		41 "	"					4,960.14
TOTAL								✓ \$19,119.88

PAYMENT:

- COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) ✓ 19,119.88

STAT Approved for _____ = \$ _____
By _____
Title _____
STAT Exchange rate _____ = \$1.00

✓ hat
nt.
17 MAR
1964
(Date)

Contracting Officer
TEN AGREEMENT IN ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by | Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1034
7 GAO 6030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. VOU. NO. _____

Use continuation sheet(s) if necessary FEB 26 12 PM '64 40

U. S. DEPARTMENT OF THE NAVY AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE FEB 17, 1964

(Give place and date)

Payee's Account No. Discount Terms

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

PAID BY

(Address)

Contract No. AF33(657)8582 Date Req. No. Date Invoice Rec'd.
Shipped from To Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
MONTH OF JAN 1964		FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$ 14,159.74

INVOICE NO 1XFN-13-24925
9XFN-13-24925

COST REIMBURSABLE

TOTAL

\$ 14,159.74

PAYMENT:

COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or Initials)

Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

by _____

†

(Authorized Certifying Officer)

(Date)

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization Activity	Number	Amount

R.No's. Project Order Date

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

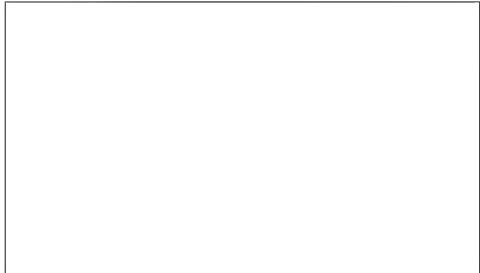
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", add over his official title.

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582 LOT 1	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED OTHER MATERIAL SUBCONTRACTING	\$ 1,216.73	\$ 615,973.68 360.00 35.01
	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	PLANT CLASS (3) EQUIP. INDUST'L CLASS (4) PROD. EQUIP. MINOR PLANT EQUIPMENT		
DIRECT LABOR	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD MATERIAL HANDLING OVERHEAD DIRECT LABOR THRU 1/31/63 ENGINEERING LABOR PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED OTHER DIRECT LABOR	\$ 1,216.73 60.08 2,663.88 532.85 76.18	\$ 616,368.69 29,771.52 215,946.14 79,150.14 6,583.67 2,826.80 3,522.83
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD	235,198.49 2,903.63 721.61 49.52	87,718.90 8,282.43 472.42 3,489.35
OVERTIME PREMIUM		20.01	17,905.41
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		158.76	14,635.87
TOTAL MANUFACTURING COST		\$ 8,403.25	\$ 1,324,063.75
GENERAL AND ADMINISTRATIVE EXPENSE		564.49	69,095.93
TOTAL MANUFACTURING COST AND G & A		\$ 8,967.74	\$ 1,393,159.68
FIXED FEE			124,178.44
TOTAL GROSS BILLING		\$ 8,967.74	\$ 1,517,338.12
ADD: RESUBMISSION OF COSTS			
PLUS EXCESS DEDUCTED ON PV#38		5,192.00	
TOTAL CUR	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6		

DATE	INVOICE 24925	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6						S COSTS INCURRED AND REV. B FEE EARNED, PERIOD:	
PRODUCT	ITEM CODE BBN, GBF, GBW, BBS	SUPPORT FOR ANALYSIS OF COST SUPPLEMENT						VOUCHER NO. 40	
MAT'L HANDLING OVERHEAD RATE	NASHUA %	N %	N %	B %	NASHUA %	BEDFORD %		CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	1963 %	1964 %	1731 %	1731 %	RATES %	RATES %			
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%			
MAT: END PRODUCT	(18)		1,064.82	15209				1,216.73	615,973.68
MAT: SPEC TOOLING - FAB & PUR									360.00
OTHER MATERIAL									35.01
SUBCONTRACTING									
COST - TYPE									
FIXED - PRICE REDET.									
TERMINATION SETTLEMENT SUBCT.									
GOVERNMENT PROPERTY									
CLASS (3) PLANT EQUIP									
CLASS (4) IND PROD EQUIP									
MINOR PLANT EQUIPMENT									
TOTAL: SUBJ. TO MAT'L HAND. O.H.	(18)		1,064.82	15209				1,216.73	616,368.69
MATERIAL HANDLING OVERHEAD			5324	684	5%	4.5%		6008	29,771.42
DIRECT LABOR									
DIRECT LABOR THROUGH 1/31/63									215,946.14
ENGINEERING LABOR	12539	3,181.54	(64305)					2,663.88	79,150.14
PRODUCTION LABOR		1450	51825					532.85	6,583.67
LABOR: SPECIAL TOOLING - FAB									2,826.80
OTHER DIRECT LABOR			7618					7618	3,522.83
OVERHEAD									
MFG. OVERHEAD THROUGH 1/31/63									235,198.49
ENGINEERING OVERHEAD	13667	3,467.88	(70092)	109%	109%			2,903.63	87,718.90
PRODUCTION OVERHEAD		1679	70482	115%	136%			721.61	8,282.43
OVERHEAD: SPECIAL TOOLING - FAB									472.42
OTHER DIRECT OVERHEAD			4952					4952	3,489.35
OVERTIME PREMIUM				2001				2001	17,905.41
TRANSPORTATION OF THINGS									1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC.)	7300	8576						15876	14,635.87
TOTAL MANUFACTURING COST	(18)	33506	8,010.53	5804				8,403.25	1,323,063.75
GENERAL & ADMINISTRATIVE EXP	(09)	2244	53669	545	6.7%	9.4%		564.19	69,095.93
TOTAL MFG. COST AND G & A	(27)	35750	8,547.02	6349				8,967.74	1,392,159.68
FIXED FEE									124,178.44
TOTAL GROSS BILLING									1,516,338.12
PLUS EXCESS DEDUCTED ON PV#38								5,192.00	
AMOUNTS								14,159.74	TOTAL CURRENT

FEB 26 12 29 PM '64
P.O. Box 232
Nashua, New Hampshire
24 February 1964
MV-233

STAT



Dear Joe,

Attached please find invoice #40 on Contract No. AF33(657)8582.

Very truly yours,

STAT



EGB/mns

Enclosures

Standard Form No. 1034
7 GAO 5030
1034-106-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

U. S. VOU. NO. _____

41

DEPARTMENT OF THE AIR FORCE

(Department, bureau, or establishment)

PAID BY

U. S. _____
Voucher prepared at NASHUA, NEW HAMPSHIRE FEB 24, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Associates, Inc
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

Contract No. AF33(657)8582 Date Req. No. Date Invoice Rec'd.
Shipped from LOT 1 to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE	AMOUNT
				Cost	Per
1 FEB THRU 15 FEB 1964		FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-25076 9XFN-13-25076			\$4,960.14

COST REIMBURSABLE

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

- COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

DIFFERENCES _____

Amount verified; correct for.
(Signature or initials)Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

(Authorized Certifying Officer)

(Date)

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization Activity	Amount

Project Order Date

I.R.No.'s.

on Treasurer of the United States

Paid by { Check No. _____
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is
necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____",
and over his official title.

Per _____

Title _____

U.S. - DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582 LOT 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, STATUTORY EQUIPMENT	MATERIAL FOR END PRODUCT	\$ 37.00	\$ 616,010.68
CONTRACT AND JUSTICE HAS NO PAYMENT THEREFORE HAS BEEN RECEIVED.	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 37.00	\$ 616,405.69
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	1.66	29,773.08
	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR	2,205.29	81,355.43
	PRODUCTION LABOR		6,583.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,826.80
	OTHER DIRECT LABOR		3,522.83
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		235,198.49
	ENGINEERING OVERHEAD	2,403.76	90,122.66
	PRODUCTION OVERHEAD		8,282.43
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		3,489.35
OVERTIME PREMIUM			17,905.41
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			14,635.87
TOTAL MANUFACTURING COST	\$ 4,647.71		\$ 1,327,711.46
GENERAL AND ADMINISTRATIVE EXPENSE	\$ 312.43		\$ 69,408.36
TOTAL MANUFACTURING COST AND G & A	\$ 4,960.14		\$ 1,397,119.82
FIXED FEE			\$ 124,178.44
TOTAL GROSS BILLING	\$ 4,960.14		\$ 1,521,298.26
ADD: RESUBMISSION OF COSTS			

DATE	INVOICE 25076	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6						COSTS INCURRED AND REV. B FEE EARNED, PERIOD:		
PRODUCT	TASK CODE BBN-GBF-GBW-BBS	U.S.						VOUCHER NO. 41	2/1	2/14
MAT'L HANDLING OVERHEAD RATE	N %	B %	B %	NASHUA %	BEDFORD %	%				
DIRECT LABOR OVERHEAD RATE	2/16 %		2/16 %	RATES %	RATES %	%				
GENERAL & ADMINISTRATIVE EXP RATE	%		%	%	%	%				
MAT: END PRODUCT				3700					3700	616,010 68
MAT: SPEC TOOLING - FAB & PUR										360 00
OTHER MATERIAL										35 01
SUBCONTRACTING										
COST - TYPE										
FIXED - PRICE REDET.										
TERMINATION SETTLEMENT SUBCT.										
GOVERNMENT PROPERTY										
CLASS (3) PLANT EQUIP										
CLASS (4) IND PROD EQUIP										
MINOR PLANT EQUIPMENT										
TOTAL: SUBJ. TO MAT'L HAND. O.H.				3700					37 00	616,405 69
MATERIAL HANDLING OVERHEAD				166		45 %			1 66	29,773.08
DIRECT LABOR										
DIRECT LABOR THROUGH 1/31/63										215,946 14
ENGINEERING LABOR	2,205	29							2,205	81,355 43
PRODUCTION LABOR										6,583 67
LABOR: SPECIAL TOOLING - FAB										2,826 80
OTHER DIRECT LABOR										3,522 83
OVERHEAD										
MFG. OVERHEAD THROUGH 1/31/63										235,198 49
ENGINEERING OVERHEAD	2,403	76							2,403	90,122 66
PRODUCTION OVERHEAD										8,282 43
OVERHEAD: SPECIAL TOOLING - FAB										472 42
OTHER DIRECT OVERHEAD										3,489 35
OVERTIME PREMIUM										17,905 41
TRANSPORTATION OF THINGS										1,191 19
OTHER DIRECT CHARGES (TRAVEL, ETC.)										14,635 87
TOTAL MANUFACTURING COST	4,609	05		3866					4,647	11,327,711.46
GENERAL & ADMINISTRATIVE EXP	308	80		363	67 %	94 %			312	43 69,408.36
TOTAL MFG. COST AND G & A	4,917	85		4229					4,960	14,1,397,119.82
FIXED FEE										124,178.44
TOTAL GROSS BILLING										1,521,298.26
AMOUNTS										TOTAL CURRENT CLAIM

MAR 6 12 03 PM '64
P. O. Box 232
Nashua, New Hampshire
4 March 1964
MV-238

STAT



STAT

Dear [redacted]

Enclosed you will find Voucher No. 41 for Contract
AF33(657)8582.

STAT

Very truly yours,



EGB/mns